Exhibit 8

Case 20-33948 Document 581-8 Filed in TXSB on 11/23/20 Page 2 of 36 Plaquemines Parish Recording Page

Kim Turlich-Vaughan **Clerk of Court** PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

SHER, GARNER, CAHILL, RICHTER, KLEIN & HILBERT, L.L.C. 909 POYDRAS ST., 28TH FLOOR NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type:

MORTGAGE

File #: 2020-00002806

Type of Document: MATERIALMANS LIEN

Book: 772

Page: 633

Recording Pages:

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 07/16/2020

At (Recorded Time): 10:49:05AM

Doc ID - 005320640035

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines I certify that this is a true copy of the attached document that was filed for registry and Recorded 07/16/2020 at 10:49:05 Recorded in Book 772 Page 633

File Number 2020-00002806



Return To:

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$169,344.42 plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Mississippi Canyon Block 519, Lease No. OCS-G-27278 (the "Lease"), and Well #3 (OCS-G-27278) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site: (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July /5, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

Sworn to and subscribed before me, Notary Public, this 15 4 day of July 2020.

Notary/Bar Roll No. 11589833 My Commission Expires: 4

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2005248 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

CAMERON INVOICE#916672287 DATED:4/06/2020	\$ 41,330.5
RELIANT INVOICE#870178-0 DATED;3/27/2020	\$ 1,047.00
SWIRE OILFIELD SERVICES, LLC INVOICE#136066 DATED:4/22/2020	\$ 1,486.2 ⁻
MARTIN ENERGY SERVICES INVOICE#715784 DATED:3/24/2020	\$ 4,750.00
Handling Charges @ 5%(601)	\$ 2,430.69

AMOUNT DUE:	\$	51,044.42

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A. San Fransisco, <u>CA</u>

SWIFT Code: ABA

Account

BULL

Digitally signed by Ben Date:

. Date: 2020.05.15 10:29:13 -05'00'

- (48,613.73) 024000.10417.4202.110
- (2,430.69) 810510.10417.4202.110
- \$ (48,613.73) 810650.10417.4202.110
 - 48,613.73 919250-10417.4202.110

ED

国りてする。かはもころ。

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers

→ Forward ···· Thu \$/14/2020 9.16 AM

(4) Reply All

←> Reply

(1) Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Sulte 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Bitan.rodests@valaris.com



INVOICE

Invoice No Invoice Date Page

: 916672287 : APR 06 2020 :1 of 2

Remit to:

Cameron International Corporation

P.O. Box 731412

Dallas, Texas 75373-1412

Federal Tax ID:

Wire Transfer To:

JPMorgan Chase Bank, N.A.

New York, NY 10004

Acct No: ABA No: Swift No:

ACH Remit To:

JPMorgan Chase Bank, N.A.

Chicago, IL

Account No:

ABA No:

Cameron Drilling Systems

Inquiries To:

1325 South Dairy Ashford Houston, TX 77077

Email: camcanar@slb.com

Payment Terms

: Net 30 Days

Terms & Conditions

: As Attached/Included : Ex Works

Freight Terms

HOUSTON DISTRIBUTION CENTER

Ship From

: HOUSTON - 4800 WEST GREENS ROA

Shipped Date

: APR 06 2020

20004627 Invoice To:

ENSCO DRILLING ATTN ACCOUNTS PAYABLE

P.O. Box 570788

HOUSTON TX 77257-0788

USA

Ship To: 40008095 **ENSCO DRILLING** 620 MOULIN RD

BROUSSARD LA 70518

USA

Inside Sales Contact : Johnny Olachia

832-787-8686

Sales Order: 3769830

Delivery Number: 88567079

Outside Sales Contact:

ALAN THIBODEAUX

281-753-2922

Customer Reference : 10013-0000454331

Functional location : Description

Project/Reference

Placed by Project Name 10943607

ROWAN RESOLUTE RIG 202

ERNESTINE CASTILLO : ROWAN RESOLUTE RIG 202 : ROWAN RESOLUTE RIG 202

Ship To Address RIG 202 RESOLUTE 620 MOULIN ROAD BROUSSARD LA 70518 United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Unit Net Price Extended Price Qtv Material Number Îtem USD USD Description 33,322.52 10

Case 20-33948 Document 581-8 Filed in TXSB on 11/23/20 Page 9 of 36



20

Invoice No : 916672287

Page : 2 of 2

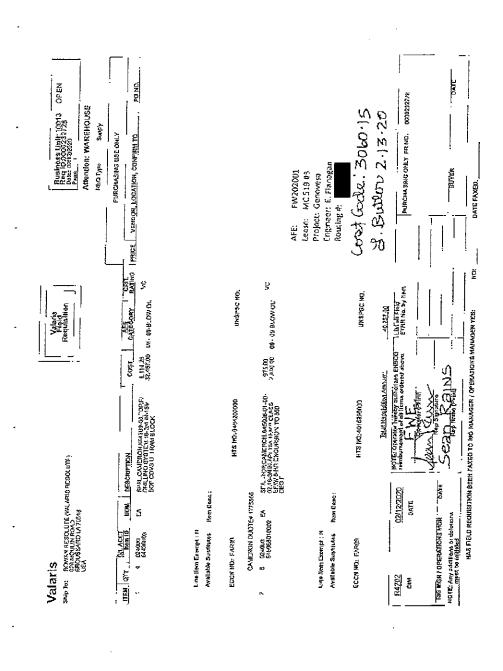
8.000 EA 1,001.00 8,008.00

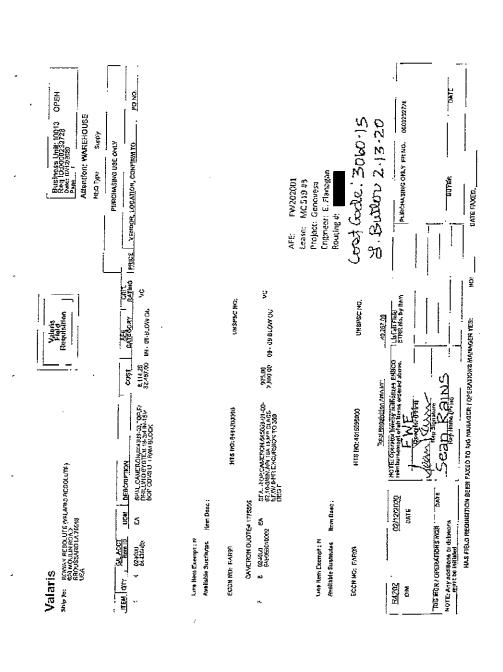
Price summary:

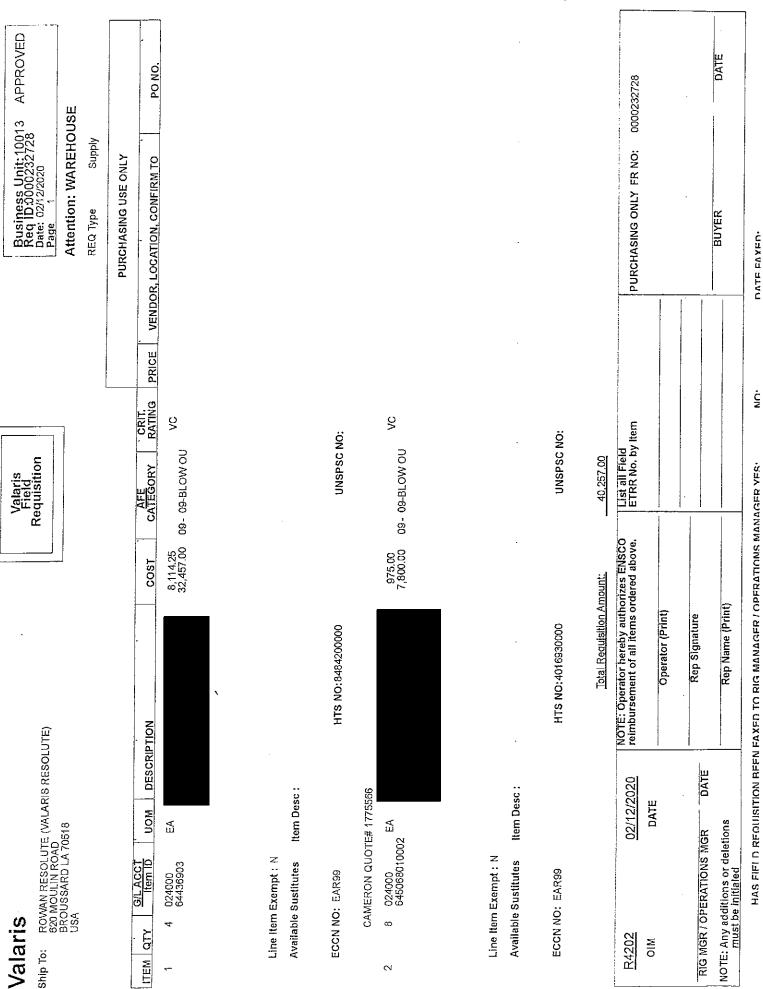
Total Price: 41,330.52 USD

State Tax: 0.00 USD

Total invoice Value: 41,330.52 USD







DATE EAYED.

Ė

APPROVED PO NO. Attention: WAREHOUSE Supply PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO REQ Type CRIT. ' RATING PRICE COST DESCRIPTION Ship To: ´ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA Mon Valaris ITEM QTY

ונ	30		_				_
ì	em PURCHASING ONLY FR NO; 0000232728					BUYEK DATE	×<775.
	PURC						THAT TAKE
	E						3
	List all Field ETRR No. by Item						א ליבט עמטי
	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		Operator (Frint)	Rep Signature		Rep Name (Print)	HAS EIEI N DENIJISTION BEEN EAVEN TO DIS MANIAGED I ONEBATIONIS MANIAGES VESS.
	02/12/2020	DATE		ĺ	HONS MGR DATE	s or deletions aled	CIEJ N DECILIORIZON DEEN
	R4202	MIO			RIG MGK OPERATIONS MGK	NOTE: Any additions or deletions must be initialed	HVG

DATE

BUYER

7347 1745

į

UAD FIET D DEALINITION DEEM FAVER TO DIO MANIAOFO LABORATIONIO MANIAOFO VIOL

Rep Name (Print)

0000232728

PURCHASING ONLY FR NO:

List all Field ETRR No. by Item

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

02/12/2020 DATE

R4202

<u>N</u>

Operator (Print)

Rep Signature

DATE

RIG MGR / OPERATIONS MGR

NOTE: Any additions or deletions must be initialed

Valaris

ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA Ship To:

Valaris Field Requisition

APPROVED Business Unit: 10013 Req ID:0000232728 Date: 02/12/2020 Page 3

Attention: WAREHOUSE

Supply REQ Type

PURCHASING USE ONLY

COST

CRIT. RATING PRICE

. AFE CATEGORY

VENDOR, LOCATION, CONFIRM TO

PO NO.

| TEM | QTY | TEM | DOW | DESCRIPTION | FILDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS CAMERON QUOTE# 1775566 | PLEASE SEE ATTACHED SIGNED RE-BILL



Your Office Resource Partner®

Reliant Business Products ID# 76-0362571 10641 Haddington Dr #100 Houston, TX 77043

Local Phone: 713-425-5819 Toll Free: 800-690-2745 Fax: 713-425-5820 Web: www.rbp.com

INVOICE

Invoice Number	Invoice Date	Customer#/Dept	Page
870178-0	03/27/20	7123 BROU	of
Cost Center	BROUSSARD	, LA	
Buyer	ERNESTINE	CASTILLO	

BILLIUAUDRESS						
ENSCO OFFSHORE COMPANY		ROWAN VALARIS R	ESOLUTI	E		
ATT: ACCT/PAYABLE		10013-000045625	1			
P.O. BOX 570788		620 MOULIN ROAD				
HOUSTON TX 77257		BROUSSARD	I	A 70518		
V13-V89-14C0		ANTA: SELP TO RELLA	NI FOR F	ROCESSINC		
CUSTOMER PURCHASE ORDER	JERMS J	SALESRERSON	QT ₁	PAYCODE	=CODE	ROUTE
10013-0000 10013-0000456251	DUE ON RECEIPT	DICK KELLER	0019	CHARGE	LIE	0000

TEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD OTY	B/O QTY	SHIP QTY	SELLPRICE	EXTENDIPRICE
2091SR11T	EON		EA	3		3	349.00	1047.00
								1
								•
	,							
								-
	-							
								·
	•							
:								
					•			
		•						

Return Policy: All merchandise returns and exchanges, excluding limiture, may be returned within thirty (30) days, from date of invoice. Unopened firmiture and electronic items may be returned within five (5) business days. Ceptain nedical and food related items are not engine for return. Special order products on assembled furniture items are ran returnable.

ir an item is missing or shorted from your order: Reliant must be notified within 24 nouss.

Subtotal:

1047.00

Tax:

Total Due: 1047,00

 Delivery Instructions Manifest Instructions

Valaris		Valaris Field Bearing Hon		Business Unit: 10013 OPEN Req ID:0000234339	
Ship To: ROWAN RESOLUTE (VALARIS RESOLL 620 MOLLIN ROAD	JTE)	Mequisitori		Page 1	
BROUSSARD LA 70518 USA				Attention: WAREHOUSE	
				REQ Type Supply	
-			-	PURCHASING USE ONLY	
TEM QTY GLACCT UOM DESCRIPTION	TION COST	T CATEGORY RATING	PRICE VENDO	VENDOR, LOCATION, CONFIRM TO PO NO.	,
1 3 911514 EA HON20915R11T	349.00 1,047.00	00 .00 58-58-OFFICE S			ì
Line Item Exempt : N Available Sustitutes Item Desc :					
ECGN NO: EAR99	HTS NO:9401710000	UNSPSC NO:			
FIELDWOOD RE-BILL - OFFICE CHAIRS	RS				
	Total Regulsition Amount:	1.047.00			
FIELDWOOD RE-BILL . OFFICE CHAIRS					
				AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan	
				Aut Code # 3060-, 3126120	7
60	NOTE: Operator hereby author/zes ENSCO reimbursement of all Items ordered above.	NSCO List all Field bove. ETRR No. by Item		PURCHASING ONLY FR NO: 0000234339	
OIM BATE	3				
RIGMGR / OPERATIONS MGR DATE NOTE: Any additions or deletions	Rep Signatu M. J. K. C. Rep Name (P			BÙYER DATE	
must be initialed DAS EVEL IN DEPARTMENT BEEN EAVED TO BE MANAGED		CODEDATIONS MANAGED VES.	!	DATE GAVED.	

SWIRE OILFIELD SERVICES, LLC

28420 HARDY TOLL RD.

SUITE 130

SPRING, TX 77373

PHONE: (985) 851-6741 FAX: (985) 851-0152

www.swireos.com

usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ

Cust No. EN1000

INVOICE TO: ENSCO

PO BOX 570788

HOUSTON, TX USA 77257-0788

Phone: (713)789-1400

Ordered By: KENYA MAXILE PO Number: 10013-0000454602 INVOICE: 136066

Invoice Date: Monday, March 23, 2020

Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES : ENSCO Ship To

Lease/OCSG : 14658

: 10013-0000454602 AFE Number

Area/Block : MC 822 Rig Number : RESOLUTE

Well Number

State OFF

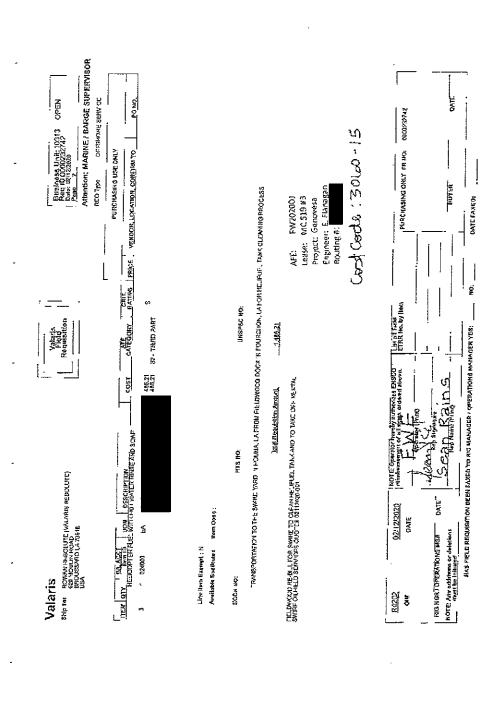
: OFFSHORE County Job Type : OFFSHORE

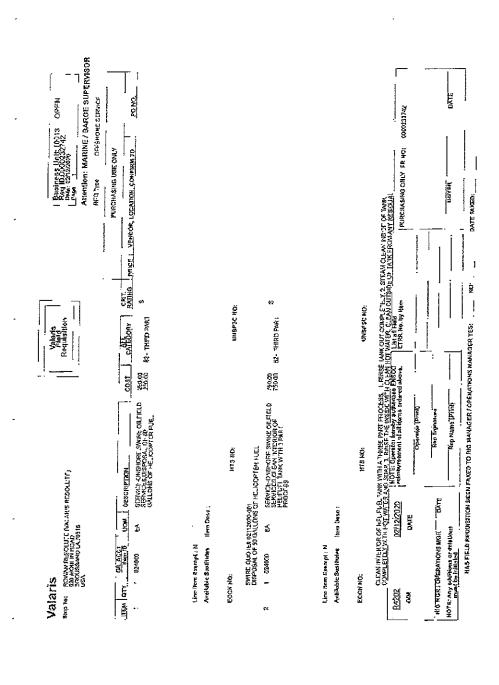
Job Number Contractor Blanket Order VAT Reg

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CA ⁻	r	MINIMUM	BILL . FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
	BILLING PERIOD IS 03/01/20 - 03/17	/20		- · · ·	· · · · · · · · · · · · · · · · · · ·	O.		
1		7450	0	\$1,486.21	3/17/2020 3/17/2020	0	\$0.00	\$1,486.21
	-	Total Rental Charges	\$0.00			SubTota	1:	\$1,486.21
		THANK YO	OU FOR	YOUR BUS	INESS INV	OICE TOTAL	•••	\$1,486.21

NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.





Case 20-33948 Document 581-8 Filed in TXSB on 11/23/20 Page 20 of 36 Attention: MARINE / BARGE SUPERVISOR **APPROVED** DATE OFFSHORE SERVICE PO NO. 0000232742 Business Unit: 10013 Req ID:0000232742 Date: 02/12/2020 PURCHASING ONLY FR NO: PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO REQ Type CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER, CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL NOTE: Operator hereby authorizes ENSCO List all Field reimbursement of all items ordered above. ETRR No. by Item CATT TA CTR. PRICE į CRIT. RATING တ တ UNSPSC NO: UNSPSC NO: 82- THIRD PART Valaris Field Requisition 82- THIRD PART CATEGORY 750,00 750,00 250.00 250.00 COST Rep Name (Print) SERVICE-ONSHORE, SWIRE OIL FIELD SERVICES, CLEAN INTERIOR OF HELIFUEL TANK WITH 3 PART PROCESS SERVICE-ONSHORE, SWIRE OIL FIELD SERVICES, DISPOSAL, OF 50 GALLONS OF HELICOPTER FUEL Rep Signature Operator (Print HTS NO: SWIRE QUOTE# 02112020-001 DISPOSAL OF 50 GALLONS OF HELICOPTER FUEI HTS NO DESCRIPTION ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA DATE Item Desc: Item Desc: DATE Son NOTE: Any additions or deletions must be initialed ËΑ ΕĀ RIG MGR / OPERATIONS MGR Line Item Exempt: N Line Item Exempt: N Available Sustitutes G/L ACCT Item ID Available Sustitutes 024000 024000 ECCN NO: ECCN NO _ Valaris Q T≺ R4202 Ship To: ITEM a

Page 21 of 36 Case 20-33948 Document 581-8 Filed in TXSB on 11/23/20 Attention: MARINE / BARGE SUPERVISOR **APPROVED** DATE PO NO. OFFSHORE SERVICE 0000232742 Business Unit: 10013 Req ID:0000232742 Date: 02/12/2020 PURCHASING ONLY FR NO: PURCHASING USE ONLY VENDOR, LOCATION, CONFIRM TO REQ Type BUYER TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS こうさい しょくいい PRICE ģ CRIT. ' RATING List all Field ETRR No. by Item S UNSPSC NO: Valaris Field Requisition 82- THIRD PART CITY CITY AND STATE OF CALL AND STATE OF CALL STATE CALL CALL CALL CALL SAND SAND SAND CALL 1,486.21 CATEGORY NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. 486.21 486.21 FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL SWIRE OILFIELD SERVICES QUOTE# 02112020-001 PLEASE SEE ATTACHED SIGNED RE-BILL COST Total Requisition Amount: Rep Name (Print) Operator (Print) Rep Signature HELICOPTER FUEL WITH HOT WATER RINSE AND SOAP. HTS NO: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA DATE 02/12/2020 Item Desc: NOTE: Any additions or deletions must be initialed ΕA RIG MGR / OPERATIONS MGR Available Sustitutes Line Item Exempt: N 024000 ECCN NO: Valaris R4202 ITEM ATY <u>≥</u> Ship To:

CUSTOMER#



INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400 HOUSTON, TX 77056

3430 3/24/2020 715784 Page 1 of 2 SHIP TO # **DUE DATE** ORDER# BRANCH # 4/23/2020 428694 83434 12015090 DELIVER TO # **TERMS NET 30**

INVOICE DATE

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

INVOICE #

PAGE#

Ship To:

Deliver To:

Sold To:

800-962-8307

ENSCOROWAN PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE 214-397-3000

CUSTOMER PO#		SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER #	IMC	D# BUN	KERING CERT#
10013-0000455827		-	CARINA FERNANDEZ	CARINA.FERNANDEZ@VALA RIS.COM	635			
STATE LEASE / OC	SG	AFE#	WELL	ROUTE ID				END USE
12209							OFP - C	Mishore Fed w/permi
QUANTITY	UOM	-PRODUCT	DESCI	RIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
10.000000	EA	502815		**************************************	03/20/20	426308	440.000000	4,400.00
1.000000	EA	496768			03/20/20	426308	0.000000	0.00
1.000000	EA	-496768			03/20/20	426308	0.000000	0.00
1.000000	EA	496768			03/20/20	426308	0.000000	0.00
1.000000	EΑ	496768			03/20/20	426308	0.000000	0.00
1.000000	EΑ	- 496768			03/20/20	426308	0.000000	0.00
1.000000	EA	496768			03/20/20	426308	0.000000	0.00
1.000000	EΑ	496768			03/20/20	426308	0.000000	0.00
1.000000	EΑ	496768			03/20/20	426308	0.00000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

- CONTINUED -

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC HECK

Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733

Regions Bank Account # 0114820625

ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE #	PAGE#
3430	3/24/2020	715784	Page 2 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH#
83434	4/23/2020	428694	12015090

	QUANTITY	NON	PRODUCT	DESCRIPTION	SHIP DATE	80L#	PRICE	AMOUNT
	1.000000	EA	496768		03/20/20	426308	0.000000	0.00
	1.000000	EA	496768		03/20/20	426308	0.000000	ប .00
	2.000000	EA	496215		03/20/20	426308	35,000000	70.00
	2.000000	EΑ	-496215		03/20/20	426308	35.000000	70.00
	2.000000	EA	496215		03/20/20	426308	35.000000	70.00
	2.000000	EA	496215		03/20/20	426308	35.000000	70.00
	2.000000	EΑ	496215		03/20/20	426308	35.0000000	70.00
			-					
								:
							Address of the second s	
						. •		
			-			,		
		ļ						

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC

Martin Energy Services LLC PO Box 95363

HECK

Grapevine, TX 76099-9733

- R E
- Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785

Swift Code: UPNBUS44

SWIT CODE: OF INDOSE:

• • • THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://martinlegaldocs.com/sakes/telmes/v8/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. • • •

Case 20-33948 Document 581-8 Filed in TXSB on 11/23/20 Page 24 of 36

Valaris

428694 Purchase Order

Page 1

Dispatch via E-Mail

8UYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States	PO NUMBER PO DATE RIG NAME FINAL DEST, COUNTRY REVISION NO. REVISION DATE	10013-0000455827 03/19/2020 R202- RESOLUTE United States
SELLER/SUPPLIER	SUPPLIER SHIP TO / WHEN READY CONTACT	SUPPLIER SHIPPING TERMS (INCOTERMS 2010)
ID: 0000010830	ROWAN RESOLUTE (VALARIS RESOLUTE)	
MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 95363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmip.com	BROUSSARD LA 70518 United States PHONE: 337 83678500 CPOYTA ORLOV TA-9 5T-01 Well # GC-200 0C5 Gil2209	SUPPLIER SHIP METHOD:
BUYER REPRESENTATIVE	ADDITIONAL ORDER DETAIL	PR CODE (Mode of Transport)
BUYER: Carina Salvini Fernandez EMAIL: carina iernandez@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254	CURRENCY; USO REG TYPE: REN REG CLASS: OPERATOR EXP.	Hot Shot Immediate Urgent Air Next Day/Regular Air Regular Scheduled/Regular Ocean Other see notes in PO
Item Vendor Line Number / Item ID Description	Quantity UOM	Unit Extended PR Price Amount Code Reg#
1-1 4031060	10.00 EA	440.00 4,400.00 3 0000233894 Due Date 03/26/2020
Sch B/HTS No: ECCN No:	GL Acct Cd: 10417-024000-4202-110	AFE Cd:
2-1 B885604	10.00 EA	35.00 350.00 3 0000233894 Due Date 03/19/2020
Sch B/HTS No: ECCN No:	GL Acct Cd: 10417-024000-4202-110	AFE Cd:

Total PO Amount

4.750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER (ORDER), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS;

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS. THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.
VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE

DATED GOODS, EXPIRATION DATE-VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

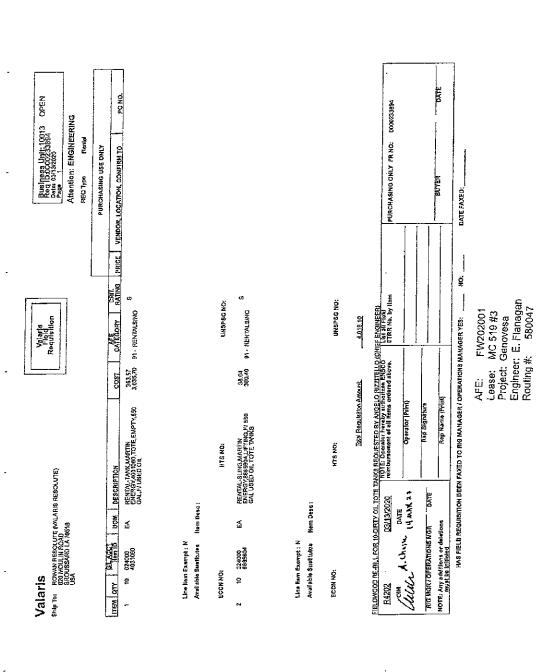
NO 959914

Martin Energy Services LLC Three Riverway Suite 400 Houston Texas 77056

11201 111

FYTK9599 -

ENERGY SERVICES	(80	0) 962	2 8307	•			43	869	Ψ			
1DE # 438664								-	<i>I</i>	国际	i.	
Branch Plant 120					TRANS			SALE	□ CO USE			
BILL TO ECO					Cu	STOMER	NO 31			- 20 - 20		
ORDERED BY Can	ma.	Sel	<u>u (v),</u>	·				ED NO IAF	E 10013	<u>-</u>	2837	<u>. </u>
PHONE NO SS	7 291	_85	02_		1 -			LEASE NO		-		
	عف						<u> </u>		WELL NO	51d/ a	RLOW TA	<u> </u>
RIGNESSEL RUSS	بلتلب	Ru	20	್ತಿ		ARTED			PM FINISHED	and the second of the second		/PM
CODE EQUIPILA	BOR	di iniy				DESC	RIPTION					URS /OT
ROUSTAB	OUTS	<u> TX</u> *	1493	H(q		فصوه	99042	. 8		<u> </u>		ļ
CRANE	-	<u> TK*</u>	368	, ક્રેય હ		<u> </u>	9848	§হ <u>। হ</u>				<u> </u>
FORKUFT		TKP	1881	34		5000	<u>₩ 963</u>	12 2	<u></u>			<u> </u>
EQUIPMEN OPERATO	NT I				73	James	x #-3	5 0 (181	- 			
PRODUCT COD	E	НМ	•		Di	ESCRIPT	TON			CONTAIN	ER COUNT	QUANTI
494100	-	-	luz maa	194100 DIESEL FU ller (maximum) Dyn Not for ese in high 4082 of the Interna	ed Ultra Lov	w Sul it Dies	el Fuel For u	se in all nontoad	diesel			
503815			رميا	ed are	date		·			tote	19/550	10
496768			Lot	. 3	<u> </u>				,		10	10
496215	-		30	te Jank	66	~ 0		_ .			16	10
			à .	338060		•		Sumoff	99525 19			
		·	1	715 845		_		•	96134-24			1
		_	ŧ	वृष्ठतळत				•	व्यड्स प			ļ
			1	234425				-	<u> </u>			
				219012				•	<u> 96434</u>	1		<u> </u>
	-		1	1-21373		··		,	99525 13	i i		
	Ī		1	40239G				•	98485 19			<u> </u>
	DRUN		LIVER				DRUMS	RETURNED		G B	EFORE	AFTER
WATER	METE	R REA	DINGS	START	· •	STOP		GALS		T U		
	JPPLIER			_ . L, <i>a</i> Mi	ETER TKI	· · · · · · · · · · · · · · · · · · ·	TRUCK	±π	RAILER /	_ AG _		
ONTAINER DESCRIPTION	COME	ARTM	ENT 1	COMPARTMEN	T2 CON	/PARTMEN	T3 COM	PARTMENT 4	COMPARTMEN		 _	
1 CARGO TANK										š —	<u>_</u>	
MEDIA OF PAYMENT	I	EDIT (CARD	CHECK [CASH	ş	J	INITIAL	ST	OTAL REC D	s	
TERMS & CONDITIONS http://martinlegaldocs.c	THIS YA onVsale: ING	AD TIO	CKET IS	ISSUED IN ACC c pdf AND INCC	CRDANC	E WITH THE ED BY REF	ERENUE A	S PULL SET	·			
as is to certify that the above on proper condition for transp		ends a	to the ap	y classified describe plicable egulations	ed package of th D pa	d marked an import of T as	d labeled and espectation	s EP	A Registe ed Entil	y #4954 Marun	Energy Service:	باللا و
		140	Len	If incas	SEGFEM	ERGENCY	CALL TOL 21-4738	L FREE 24 HR	s	л		•
PPROVED BY X Custager	Signatur			21.00	1.00		Martin E	Energy Service	s Representative	- > 0	~~~	
Aartin Driver Signature	41	30	<u> </u>	3673	684		Truck a	and Variet No	79-	2700		HEV I



ACCT CODE 3010-15 3 Bullen 3-13-2020



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

55,300.0

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2005246

INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

 1
 MEALS @
 35 MEAL / COURTESY
 \$

 395 COST/DAY/PERSON
 140 COST/DAY/PERSON
 \$

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA SWIFT Code:

ABA Account Digitally signed by Ben
Date:

2020.05.15 10:25:42 -05'00' \$ (55,300.00) 810620.10417.4202.110 \$ (13,275.74) 912812.10417.4202-110

\$ 13,275.74 919220.10417.4202.110

(\$19,115.40) 912814.10417.4202-110 \$19,115.40 919220.10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.

图9 1.6,参与50多。

Brian Rodgers

(1) refrew up. Start by Thurscoy, May 14, 2020. Due by Thursday, May 14, 2020.

Thu 5/14/2020 9 të AM

(C) 3eply (C) 3eply All > Forward

Approved

Brian Rodgers | Resolute Rig Manager,

5647 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212-5430p | +1 832-206-8315m <u>Historiage os@yalatis.com</u>

Rowan Resolute

		170	300 T	- 10		47.60	100	-	120] 11 -	12	13	14	15 1	5 17	18	19	20	7052 AF	1 22	24	25	26	97	26 T -	4
ABS		EW.		200		130	150	5.	2.3	_	97	þ	10.	- 1	4	100	1		- 1	<u>aj</u>	€.			27	<u> </u>	Ť
Ampol Argos		310	47.75	146	9	標準	1.76		300		40.5		- 1-1		4-	No.	1	5.35 300 y	27.1	**5	11.15	1	100	(2)		Т
Aker		17ec		2500	j	1/4	1.59		· Zees	1	127		X-4-	- 13		10.00			- 12-2	<u> </u>	(80)		c45/2	2	- 1	Г
Agua Tech			6	7 4 4	-	275 SE	1792		14472		Sept.		1	725		Paris			1 2 2 2	1-	0734 S		233		- 5	Г
Automated Progresso	n	1444	727	Je7.	Ĺ	(***			7 2 cm		44	- 1	1	1.5	T	70 juli		4600	535		02.00		35,737	122	<u> </u>	Н
Archer Balleys	3	- 120		1750	5	3 1950	- 145x	7	P 1 (1)		100	- 15	*	- 2	-1	Y MAY		Y 62	1/2/		11,500		45.00	100	- i	11
Sake: Hughes	-	3		40.00	-	Section 1	7 720		enderlie		7125		36.74	E.C.	-	July 1	1 -	3573	1,000		- 3		9.05	2.		
Bedrock Petroleum		ž.	£ .	1356		· 1000年代	300		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		177		37	93		1.556	ļ	351.5	70500 (10500)	1	A Val		Selection of the	127		П
BHCE Bisckhawk		700		1550		1224	18578		A.35	 	(1) (1) (1)	-4		100	4	35.5		386	12.54%		3.3		42.35	53		H
BSEE		(3)3-5		學學的	1	\$ 400	Ser. 1	ij.,	2004		At:2	_	-	25	21 21	12.5		0.0000	March.		1.000		-77,5%	V-20		Ħ
Sugware		4.95		9676	-	38.902	- 13	4	4		2.4			V-979		3,634		N	1955E				- 3	198	#	1
Burner Fire Control	1 2			2		4534.3	- 698 Fails	3-	-52.0		3859	12.	200	100				3.00	Color of		7.NO.		200 M	(356) (346)		П
Cajun Cutters Cameron	<u> </u>	- €		1		**************************************	bC		F1.075.8		No. 200	- 16i 166	254	.1827		4500		2시 정	200		10,000		Criss.	169		Н
Cetco		1200		12.5		会の記	27.0		100		T		-	1928 1923		্রক্তর জন্ম		- 200	22		-70	- 1	100	104		11
ChampionX	-1-			-10	1	300	F128	-	200				0.61	1, 45	1	24977	- 10	25	12.55° 12.55°		382.4		100	.7:3	16	T.
houest		120	4	7.3			198 600 (04 10)		166.5		~ ~1	12		144		200		19.1	1855	-	21,007 (1,82)		200	1.00%	4	11:
dairant Savas	_ [15,530		Y-1,524		7.25	150.00	 - -	No. 2		15,84	333	24	1.0%		25/2		200	1257				-	100	- C	11
orel ab		1880 N	1	18.00		5388	25650		1.2		1.5		- 	3,971				51/14	V174.3		2.7		2.0	2790		忭
difice	- i -	Morris.		743×16		SE 85	0.000		12512	25	N.S	1	1	1.983	-	"YI D.	f≟	3393	- 1			- 1		11.0	1	T-
een Sea DS		- C200		35000		Sevie Nase	7.57		5.57554 C 1961	107		148	1	48000		1.4		20.1	27.000 27.000				ाम्ह १८५५	1000	4	
GO .	1	*4		記書は			2.4 (C)		2.95	- 13	W/10	MS Au		7/25/22	\Box		4	***	122					A.Sec.	-	
wersified	- 1 - 2	35	2.7	-2/1	2	747A 25550	100		1.00	100	176	30		1775C				€5N	267%		50C		20.7	360	1.	7
veramic Industries	+	E ###	_	200		20 A	Mestily.		Sec.		- T	3.00		1.82		6.55°	192	9252 9297	- S-220		7.65		\$2.00	1723		Ŀ
coserv	1	100		O.C.a.		250	(\$150.00 (\$150.00		2500	30		25		2608	1.	4994	1/6	200	10950		2000 2000	, in	TO 1	17050	<u>j — </u>	D
te Comms	Į	30000	Lŀ	200		-	19070		2.758-	- 2	9000 463	U18		29 (1930) 24 (phác)		1.50			2.00		7.75		-55	7.0	7	100
PS Erroy Services	1 -	V.		824		2896	Contr.	T	17.65			- 22		1.000		A.7-2		Get .	P1 7 3 5	19		35	J-73	3,698		
pro		i ja		- (9)		120	(A)		- m	1.2	94 <u>1</u>	- 23		2 45		2.562		200	2002					100 A		
F Pipe Washing		97.3		in the	- 5	19-17-1 28-17-1	146		250 ·	- T.	22	1000	4	Section 4	. 7	2.25	- 13	<u> </u>	200	- 1-1	3370 3770	35	2	Parties Parties	ļ	12
IC	<u> 7</u>	7	7 3	į.⊤∵-i	7 :	£35	SES		W-9V-1	18		1020	211	300				<u> </u>	protein.	-	7.14		2	1275	1	4
ANKS INTL	4	0.4 (4			300	77.20		19	32		1000	1	25 10%		750	-45		FF 850		5.	7.6	- 1	1.0 E	7	-31
070	1-	Salery		0.76 0.96		W.F	2000		185	. 33		-3.9		ga*****	15	19.0	100	45.	Ferrical		\$1.0	- 12°		5.32		2
iá.		- 1 770		- 37	- 3	75.5	6/29/11 0/6/99/		o		-	1000		7:38	72	N			P	10	2021 2001	200	_	1400	ļ	12
Ox & Gas		AND BE	43	133	-	#1.8	1. 7. 10 C		3257 3257	- 12	4-	23%	9	-1-3			-3%		555		(6-1)	- 33			\vdash	
fstream	1-1	1000		7-72	- 3		100		7.9	1,51		100	-	10000	1.83	6.9	- 1	41	1802	92				100005		93
LIBURTON (Speny	18	A 8		8	8 3	27 ·	GUSSA GUSSA	- 2	77,33	28,50	44	- 14		- 79		rich I	1896		1000			0.2	36	To US		7.0
oCarbon		1162		Sen T		252 .	2472		200	1.0%	14_	100	4_	132				3	3.00	- 5		59	24.	240	-	-
act Selector		112.25		C-1	7	434	675		2.09	343		1967	+	365.00			100		PUBLE "	4.3			30	2437		
recil ds Register		(100数) (2014年	100	200	3.3		17.5%			1.00		1300	·		712	V-	100	<u>-</u>	102.2	162		100	4.	223.3		20
KC .		5.3.50 5.3.50		2.53	1 2		As a second	- 29	3/4	6.3	::1	. X		1.56.1	- 6		130.2	3	10.200	- Card		10.00	<u> </u>	24-25.0		6.5
der Flé		ACS.					25 V294	100 100	3 kg	97		Arrest.	Ļ	356	51		1245	SI.	10.0	160		- 15 Sec	(3) (c)	747.04	- +	100
Swace .CO	1 1	20.00	5.5				C3/2(c)		্ৰ	(20)	-	200 A 200	1-	一支馬	1985	ુસ	735	1	7507	. 1265		(#G)	ينق	133.05		15
Dark.		iziot ISCE	423		18.0		5.670	12.5	140	,c,		(EX;A)	1	1500 9	. C1	-27	100	***	(30) M	199			3	5,63%		10
	1.2			2.4		44	South C	255 354		24.4	1	1.5 AC		সভাগত ব তাক্তর		PA:	907.4	<u> </u>	ADMIT .	7422	913	- 44		56 NO.14		32
Fracturing ANEERING	1	(r. 50)	140	<u> </u>	7.5	3	7486E	7.4		208	3	1000	 	1998	196 1998		32.5 30.58		W 258 -	15		17.2		27.7		
PHILEGRAND			6 % 7 %	3.21 6	(3)		1882	769		17.5		- 0.5		237	174		200		POCAGE CONTRACTOR	3/9		1777	<u> </u>	25.7		-3
2165		- 100	100		17.		5.5% 香 (5)	- 13td		765.27		100		(C) (B)	9.5		25.17		3.9.17	79			3	305.30		
Súbsea	2	12次	2 1	≫ 2	992	90	200	1 2000		340	- 1	2.73		247.84		3	17.00	×	377	1	Ø	47.75	3	274		-
(Oil Fleid Instr.) C		27 (A)	- 72		. 43.25		3.42	1,000	SS .	10079	+	177.0		27000 g	1.75	27	900		85.55A	20		1300		-34		
Surface		27.50	- 28		1708		ALCON .	(6,5%		22.0		2016	_	200	10.0		1557	1	1.25.55 2.65	1849		50.62		12.858		
	V.		74		1	3	375-84 2000	160		1000		W. 1974		18 C. C.	23	ा	22.7	3	19.27		3	130.00		650		÷
lelicoples		3 (3)	1,423	-	12.5		especial State	320		17 Ale		120		1323	2015 2015		76.00	4	VØ.	100	5	100	4	tend		Ė
acte plink		62	4(50		5,149		1000	13.0	% .	7382	1	75809		1345	Neg		2000 E	-	E-24-2	4: 3		3,000	1 .	Sept.	1/	
SION Rental		4 3 4	(//2		- 1876 - 1876		estra grace	20		100	Ĺ.,	47.4		767	1357		75.8	} 	S2000	60 to	1 .	3499	}	5.47	1/4	
rum .		1	1980	30	36.35		लुक्का स्टिल्ल	NG.					. "	(General	10.0		1.3		-454			13.42	1 .	(E) 4	100	100
chaics	19	17. E	,450	W	40.00	3	Section 4	16.5	2.5	20015	<u> </u>	53		3 - 3	2,450	-	1200		30 Sept.	12649		100		0.3		
seconal Rental Tools	3	274 274 - 2	12	24	2.00		Alo na	797.5		19.50		25.55		66 G	ton.c.	-	7.5mm	┡	12277	1.23 Co	1	1000		A second		4
	2 (%)				200		7676 b	Table Date:	r	2 100	ا	100		(10)	170	1	3		200	To a	1	1000	1	500	139	l.
hem .	100	1.20	18/2	á ·	35.00,		355	140		MAN S	-	7-1200 A	- 1	return)	287	4	\$4,03,75 \$4,03,65		Average .	3362		1,14.0		Light Selection		Π
roup tag.	- 12	<u> </u>	- J. (A)		ee. 5		\$5.00	4.5	1	127.750		9017334		4705)	C 5		AL.		Charles Springer	17074	1-			046	1/8	٦.
nberger	24 112		24		1598		15274	Sec.	4	48.8		5. 6.1.		CEO,	27,7		100		24.6%	15.55	1			320 3.54	3,	
Mc Driftes	υA	244	1000		233		95.00 95.00	1200g		7.200 1800		SSEED 基础建	∓	3650	90,400	1	~4×		4 Tag	12.0	_	100		0-200	-	
	7.9		1999	¥ .	1331-0	4	6	1977		22		· 数据	- 1	200	ESSE.	1	100		\$450	GR:		.27.35		SC42	124	1
a Partners LLC	125	_	20.00	-	421.70	1 7	e Yina	1075		4.555		XX.	_	- 14 45	100	1	62% (A)		7967	- 8	} -	92.2	<u> </u>	10939	্যার	
d solutions [929		1005.0		520.5		September 1	4.2	<u> </u>	8.44		August v.		20	12.04	1	980s.c.	Į.	355	30.05	1	A 4	- 1	SW4		
or i	160		7.453		12666		200 H	YES	+	2004m		200 G		1856	41.9	1	3.9° 9		124	50.45	1	25		100	207	
or Energy	1 33	10 1	1413		54.0		F-51	3.00	1	340		92.4		76.3	35.00	-	360	- (5	TAP 4	1.00	1 -	100		F-12	- 25	1
or Completions	100		超越		215 C		9633	31140		110		F-18/4		w/. 1	85	-	45000	- 1	253 253	(A) (A)	-	22		Animalia Aliana	1,2	
rn Fao	1,000		8652			<u> </u>	5	· Mary		200				525	Late N		2.7		22	- 377	1	7,00		820 878	438	F
1	2 272		70.2	2	33 TE		35r4 3333	400		9.5%		31.57	_	234	[E83.			14	्र ३	tor.	1	G.S.		17034	184	F
	2 2	1 2	8.75	2	200		2.5	1	1-1	Supplier Specific	 	13:44 -16:5	-17	No. 25	75.2	-	1380		50.0	120	_	200		0 <u>[</u> 1876	1510	1
	14.		. 22 min		76000		1711	2 45 4		34.3		-	-+	ر اردون الوطن (-85 C	-	2 8009	K	S. 40	10.02		-6,0,4		15° A	inc	-
acety	2 2	2	48.2%	2	2-X(P. Silver	Legan	1	25.30	_ 	2.5	_ +	() 2 . ·	727.7		3.35 N	- 6	, ,	2000		10000		9090	252 258	-
	144	25	13.35	ì	200	12	Cres.	3.45		25.70		77.00		५१%	V 10		3250		(F. 71)	3		3.5		eriora.	-13	
r Splittons	7/505		Marije.	\vdash	130		9.74 (20)	30078		5X 0.91		are to s	- 1	Or other	14250		70.0		92	4595		- 2		742/54	- 3	
apbai :	8.25	3/	7.32		38.878		CMC	21-174		5400 - 1 5400 - 1		Target A.		esta Paris	22.0	 	September 1		500 500	1		377434 112441			2.2	4
rings I	¥8.		17.59(6)		427.3		9%	1295		0.000		-3.7		111111	100		16-35		SEST SEST	表別は	\vdash	300	- 1	State State	250	
riford	11/9 Ang		.9\1-> -15%	1	64 E		5.4x	1702.4		100		(क्षां)		5.55	1000		97370		100	100			100	300	100	
	7007		2 100		\$5000 2000 2000 2000 2000 2000 2000 2000		85G	1,000		124.94 2.34		1, 27	12	1.50	1000		34500	- 19	4.3-4	0.746.7		3552	10.	grade,	1 24.8	14
	9 000	et .	17500000		23.7	· 198	Alexander of the second	7N962				are a		(2) (5)	100		5.00		APP	100%		1-30		2.0	595	
	81 81	18	81	81	0		0 0		Ð		0 1			0 0					0 0	-		0	0 8	Ø 5	1 250	
											-												- E			ئب
. 1	79 70	-	79	 							·	<u></u> -	-1		4									CTAL:		1 -

AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan

Routing #:

ACCT CODE: 3060-45

3. Bitton . 5-1-2020

MARROW Strull

Rowan Resolute

ABBLID		- pity		No.		SP. K.	4.60	ROOM AN	3 .	12 1	3 14	15	- \$4	1 1	427	19	30	21	22	124	. 24	25	26	27	25 3	
ABS		230	<u> </u>	426	1	26	7.3	, E.		1.2	200	1	19.2		. 3		- T		12.	1	1000		30 H	1.20		H
Ampol Argos	_ _	3.0	1	Mar.		44.	334	200	G C	13	1825				23				24	/- 	***		399U		39	Н
Aker		\$5.00] -	127012		(1)Fil.	727.4	77.00	4. (3	1,200	300.7		1201	-	6.		200		20 C							Н
Acus Teor	- 1	12.19	1 .	N-PL	- 	S 22	1993	#344 H725	+	(1) (2) (1 V (X)	467				W. 24	È	4		. De		F = 1		1000		-250	+
Automated Production		400	1	$X \succeq_{\mathcal{A}} \mathcal{A}$		Serject .	75	409			124.50				7.20		27 ed		25)- 1720-	1	*C0~ /		Sept di	1797		1
Archer Balleya		250 E	_	N _B		a. W.	36.7	0.60		11.50	1302			- 13	11.6		\$1,650 \$1,650				00,000 90000		80 d	17.77		IŢ
Baker Hughes		23.58		dia.		33421 33924	10,70	1 162	199		***		Δ÷γ.		- 4		Č.		15-1	_	P/PAR		-			12
edrock Petroleum HOE		24.2		17656	C - N	202	25,15%	1129.62	100	(1991) (1963)	120000		47	- 60			27. K		S	_ 1	10	- 2	5 m = 1	10.0		H
3 ckrawk		San y		9.00 m		(0.475)	7227	1100	ds		250	- 1		1	250		500	10	25.5 (8) (1)				12 gg	1 22	Į.	П
SEE		(Process		224		2.449	3504			12	共活法		-68	100	35				4	- ()	- 5.1		2504 2804	719	- 	₩.
lugware .				神能力		er (Cer	die.	2.06	52	252]	15/35E		90,70		7.4°	- 1	A636	7	953		1.15		Jan Edit	10	1	Ħ
Surner Fire Contro! Cajun Cutters	12	*2	2	2:	2	5C23	4800	19084X	150		- 0		122	- F	2	-43	(14) A	_	2(-2		7		27.44	200		11
влистол	+	CONTRACTOR OF		Sept.	- 1	224	· Single	M. 10-13	14.0		25 AV		N32	. 57	100		325	-1	181		1.74°	- 1.40	Control of	(3) -2	<u> </u>	П
etco		238		1467		(2)(2)	125	24Cate		· · ·	1568		\mathcal{G}_{i}	8.	-e-}		5.55X	- 8	353			- 12	39.3	259	<u> </u>	10
ChampionX	1	33		1.4		58.	32.53	19.7	132		2000		1556 1965	1.0	50%		130	12	42		ार्थ		24	4,50	1-	110
houest Saitant		(200		45	. 8	753	28734	SALV.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7577		-	- 132	-1	- 10	157		42		5.2		Cella .	8.31		T
Avids		75.0		A SEC	1 2		W.	74.57	358		1350		14	254	-1	- 17		L.	2.7	19	1000		States .	7-04		-
oreLab	1	Sitter		FIRST.		300 300	P. 2007/20	£1985			AFFOR	- 1	18	92	9		477	17		10		10.0	2000	- 1250 3340	8) 5) :	150
ones		dami		100		****	Describe.	20,690	100 A		ALCOHOL:		27	0	1		9	- 17	63	- 0	42	183	34	100]	125
ceo Sea DS		$GV_{i,k}$		1.55		215	1.70/	14/27	37		176.5	- 3	200	999			<u> </u>				1919		1823 T	16.60	ã.	7
GO Wersified		1150	-1-8	- Tit	1 3	923	15-16.	- 15,000	35		1,0423	32		70% (20%)		_	30	- 1	20		-4		90	2007	<u> </u>	1 (6
N-Qua		2		2:1	2 3	984 550	172	40.00	100	- 0	-9.1	30		2.5		7 30	- 2.1	120	-83		26 cd		(e) (1)	A 100		- 5-5
mamic incustries		4838V		36.06 115.0		254 253	-	12.34	1500		023	- 127		353	-	12		_ [8	ψ.;		2000	- 150 TV	724	April 18	*	1
osen	1	4.6	1.	72	-25	ic.	76.3	3 65	- 1997 1921		(80) 70%/	53		240		- 127	15	1/0	্র	70	ys;::	76	200	A1025	4	17.5
te Comms		>0	š	162	rS	22.1	学院を	357.5	2.0	w.	(oran	460	80	1865 1685		- 10		190			105	23		1,00		.75
ercy Services		10000 10000		606) 006)	100		124-4	23.7%	Subject	2	1086 L		<u> </u>	38.7			Circ.	220			Y-40 ₹#	175		17.00	4	27
Dro.		- 22		- 1,00 cg	- SA	702	2.500E	E-1997	. 35,0		7812mm19			. 45%		14	Section .	100		1 (42)	3	342		A.5.	1-	- 25
F Pige Washing	1 190	2546	4	Jew.	254	200	9920	328	933 1033	GI 1	されが	190	- S	2.3			SK	38	4	- 2		0.9		er it	1	371.
iomod C	1 7 1	7.7		73.	2 📑		14,787	279.294	Ties		the said	768		100		100	*e:	(E)		78 86			Z	N=2	=	.50
ANKS INTL	4	(명:조년 도남하	4 14		4 25	্রিন ১০	5855	25, 159	150	劉	80 A	- 5	4	1.50	1			77	_	35		92		16/2	 -	- 3
j:o	1 5.0	36	38			99	CESS.	Service Testing	4284F		W.50.T	- 77		1000		2.0	122	32	- 5	1.5		1 N	30	6773	-	100
IA.	142	Signal.	22.2				12/1/20	57666	0.9%		संबद्ध संक्षेत्र	1000	4	1986		- 173		155		.1.3	11.	25/70	80	45.N		12
Of & Gas	1 40	fee.		V.24			4-15-	3000	2.00%	7	36.85	75.9	- E	- Service		1830		2.		182	4-	1	284	2.5		
stream	1 20	(1 <u>0</u>)	146	7:0	352		Access.	75.43	1,3450		#35E	7-d/2	4	188		100			<u> </u>	2,36		3.5	- 4	14/7/20	<u> </u>	12
LLIEURTON /Speny		6	Ē 21		3 197		4.997 \$6.42	- (288) -218	7625		7.5E			1450		(Mar)	0%	300		100				500 3	 	
oCarbon	76	**		12.6	100		5731	200904	2,853		78, 95 27,852	\(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}		Name Name	٠.	12.3		200	্ৰ	- 25.	34	V2.	3	2000		inge.
act Selector nycli	km			34	1000		3,58,50	ार	1684		01099	.786,		10	/ -	100		TE		100	4		4	1		
ds Register	7 . 2		1. San		が強		-0.0	5900	90.5		Section 1	123		181	1	9.00	i i	7.50		13		1	54 54	100 A	-	,745 ,719
<u> </u>			192		1 10		200208	95%33 953M	77.57		数字	400		35-7		12/12		2017	.0	100	1	-099		2830		
der Fle Swace	10	**	/62	7.1	art it		disciple	- N/5 N	100	-	7	7.494 1.494		1	-	1409		- 1	4_	188	E.#	43/24	c	45.0		
co	77.5	0/1 mm	- ಕ್ರೀ ಕರ್		10.00		Halle .	- SC 5 N/A	569 b		DOS:	:32	7	1.8.5%	1 .	- 300		Phot	<u> </u>	1.00		Fare	-	法。 Gangal		
rpark	856		1520		90%		25 E	JOSEPH TO	10000		2,324	* · · · · · · · · · · · · · · · · · · ·		126.38		92.7		720-1			Si.			F-12 14		45.
/	2 2	2	2 22	ં 2	T 85	1 -1	223	100000	1200		(大) (1)	17-246 1-27-2		- (5/45c]	3007		12.00	4	400		2000	i	102.50		7
Fracturing ANEERING	6 ≊6	3	507		38.00		PAYCE .	ファン	39500	1000	(6.72e	2(6		100		1000	<u> </u>	1900	1	1,997	4	4870	4-1			4.5
)	7 27				56.00 56.00 Pi		2000年	3250	19971929		F-134	Carro		14.84		2542	2	20		1975		-210	3 -	75/0.19		
31 45	₩	3	1.80		7.6.27		779677	65.65 65.55	37.00g		があ	\$4.0		1000		1,5		38		365	a :	70.3		1573		
Subaca	2 2		- 2	4 2	· 20/7/60	-	all la	25550	7		9.00	100	-	5 73 CH		1.00		Per just	4	19,61		J. A.M.	91	N. 7.3. C.		17.9
(Oil Fleid Instr.)	(2,0-1		- 1	-	100%		\$1.67	13000	27.120		96.14	14 th	il.	11175		**		-		Is to	1	100		200		1
Surrape	3852		807	-	300	- 1	966	245 A	2.25		OW.	1758		20.00		*25		19.00		1100		2024		4335	_	100
	先	ıś		4.	10,00		92. N	250	44.646		2001 2001	1250		15584	<u> </u>	850	1	300	1	1000		REES.		279		
lésicoplers	140	's	24		4.44	1 8	36%	1930	200		3779	050		10000	-	986		CE	1	5,546	#-	No. of Co.		C. 2.4		110
icie i	94. 57		550		333	1	200	GPC.	27,57%	100	\$3.00 ·	95.40		100000		6434		1,525	1	7 - 172		ATTACAS		0.548 0.541	-+	9
sion Rental	4 4.A		19743		38.62		(601 (601	10.50	20.00		9N	232		1.00		100		5.5.7		4793	i	100		SX		, in
ium .	57	i.	177	31	\$17.00	2	5.3	1000	9975		7 /	4-24	-	2012 2012 2012		12-40.7		TOTAL ST	1-	133	4			SE, e.	- 1	× 35
chalos	250		- Marie	(20, 47	er e	2.194	1572	お確立		treij.	1	†	80.28		a-40.7	1	78.0	1	- Res 6/0	حبية	254762		7.774		1 10
seronal Regiol Tools	2 52		1/2-73	1	77.0		27.77	(25)	200	1.5	32	100 Sec.	1	E.E.		473		200	1-	2000	1	27 00 E		125er		12)
	1 (64)		2.1	1 7	1907		400	1 23 1 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2098	3		1,52%		10.14		±0°.		6.25	Ľ	11-3-		- 1	1	9.528	- 3	
hom [GAN.		1205		CP3.55		874.0 (8.75	Alexander	12370	7/2	COUNTY OF THE PARTY OF THE PART	West.	 -	111 FE	-	1,000	4 .	of Copyright		2000	=	12.25		27		
1	2500		(54)	4	28000	6	÷.	275	20.100	190	44	277	-	1 400 mg		300.5	-	Certain C	-	75 KH		27.00	1-4	5E.5		D.
Group Inc. Mberger	324		2.00	1	2000			27 (SEG)	37.5			10222		100	_,**	SAC.	1	12.	_	2173	\vdash	142.4		256	-1:	5 33 24 24
illo Ontino	24 24		2.45 2.45.47	24	TW/8	3	5654 595	1000 m	27.5			2022		Sycy		30,0		100		Sec. 27.5		PA TA		1-3		1
	734	1	5.45	 	Date		301	Mindred Production	8 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 145 345		TO SE		21.00		390 T		28,62		N. As		607 S	1	Mark Company	1.	
a Partners LLC	696		frie		50.5		\$	\$685%	-	200		767098		25.5		WE I		977.522 15.1	-	2000	 	4234 8485	 	WEIL:	- F8	4 69
n Solutions	1673.	 	120 (Elie	-	1000	1.57	55.0°	11.630	26.26	c	برد	o ch		W. 34		12,370		700		23.23	-	A-70.0		-		1 22
or 1	3624		Chief.	 	OF ST		27°	S. Page	8255	.33		1		27.00		200		1.		12.00		A	L. 18	200	12	'n
or Energy	1 64 5		245	1	sat.		27 P	30554 30535	627	556 38		17000		-2074 		10.75 mg	-	100		4-(92-7	二	9232		35%	15	7 "
or Completions	1,502	1	700	亡	33%	- 173	1	4:50	5 12			30.52		48.75	- 7	Taken Taken		north Local		#200001 \$250000	-	Al-Scale		\$5.00 \$5.00	- 12	
ern Fab	1702	1	10.250	<u> </u>	75.10	130	×.0	Y. 67.5	307.50	24	X5	1000		16.7% W.S		1		(10 place)	-	692.25		257,00		264	-6	-
ne	2 42		422	,	2000 4000 4000 4000	100		38.00 I	22.5		627	22.0		303	_	120		\$ 2554		V 2		1991		2:04	100	
+	2 2		425		200	165		3 94 3 5 8 9	4000 4000		5V-1	12000	٠.,	表线是		See.		54 WW	-	Estate in		1,744		2/51		9 23
	1350		25.19		22.3	500		1/31/100 14/300/11	40.00		54 - 54	1985 F		4830			├—	-(10g/) - (-10g		42 22		327		\$656 \$465		4 3
salety	2 12	2	4.24		37 Y	18		AND THE	40.4	33		2776.2		200		11.54	├ ~	y Hely!	-	E385	_	200	 -	S255	78	
	9,50	-	100		25/3	- 70	2.4	19452	200244	(95)	Sec	2000		100		, in.				2 5250		1,000		c×i e		
et Solutions	· 中部4	1	- 8.75x	1	25%	(9)		epi Con en Pode	D.Hair		() N	3.85%		100		A Contract		0		1,500		(55)		ंदर्		30
SECOSE SECOSE	23504		學學		26.94	12		Eddo-	9.40 (7.5	1,03	-04 -04	1.00	<u> </u>	20000		200	\vdash		: _	201	ـــــــــــــــــــــــــــــــــــــ	1.04		* 1	197	
trings (100		機能の		70%	- 6	534	0.057	400	340		1,747913		海海		27.95	-	2000 C	: -	300		10 Table		Sec.	- 4	
erford	. 35		が決定		24		974	8:X:	保留が	5.6	ă	100		.49.00		14 m		100		247(3)		1200		(G)		
ore .	200594) 200594)	├	General Constant	٠.,			18 P	SPEC POTE	100	W. 5.		375 G.S.		2014.5	二	7/31		18.30		3,7937		13		223		3
	- Sec. 24		200	-	7694		214	40.50	300 200 300 000	1.64 E		2009		·通道など を78627	-	200		125		77.76		30.3		9252 3034	100	4
		81		81	0		0	D 0		0 0		0	6		0	0		0	Đ	.0	0	Q			0	
					1			1-1-			7	,						- 6		1		1-4-1		OTAL,		ىد
	79 79		1_79_	79																			11.			

AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan

Routing #:

ACCT CODE: 3060-45 3. Bitton . 5-1-2020



Era Helicopters LLC

945 Bunker Hill Suite 650 Houston, TX 77024 713-369-4700 Remittance Address
Era Hellcopters LLC
Acct #:
Bank Name: JP Morgan Chase
ABA/Routing #:

EMPLOYER IDENTIFICATION NUMBER 20-2421616

Fieldwood Energy (490218) W. Sam Houston Parkway South Sulte 1200 Houston, TX 77042

RECEIVED MAR 0 5 2020

AO# G- 32732

Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27,2020

HELICOPTER SERVICE

AW139 SAR Charter (N113CV)

February 22, 2020

2.2 Hours

@ \$10,000_00 per Hour

\$22,000.00

SUBTOTAL:

\$22,000.00

M. Cooper Resolute-Fw202001 Valaris

TOTAL INVOICE:

\$22,000.00

FWE RESponsible per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT



DOLKENEY LOG

elight codes: blank-sland revenue trn-training cor-currency rtb-delurn to base ocf-ops checkflight rpn-reposition com-company inf-hyprastructure

7		-	щ		_	-	1	Ì	ا نوا	7/1	3.2	1 2.	· · ·	1.4		مديد مديد	1 T		نند		Ī.,:	1 4 7 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.5	# 6		7	Ť
Cat hang		À	dMb.	背	E.	 			- 2T.	TÁ!:	13	£1.	H.	答	ψ ,	ά ι .	¥.	Q	÷,	*		<u>م</u>	<u>"</u>	1	1	SEAR	1
ភិ					-	E LEWE										Falmer		~===			MUHA	92LA	THE SIGN	LOC.	1-3/m 43 G	SHANDACK	The state of the state of
						EXG 2	PAGE																	\ <u>\</u>	,	7	ج - ا
doll Schelini-	CINETAS				#INCHOR	THURS	PARAMETERS													ŧ				3005 134	スポるこ	22 KES 2526	V 11 V V
delits	. Albritanka				FLT.B	120													S.		,,,,,,,,	4:	W	244		25.25	
		ξ;, Έ,																		ŧ	Q	0	Ø	TARGO TARGO	3/5		
-1			-]	7 =				Í						,							13008	14514	1623	TACOVE TRACES	WEBEN.	1	1
Tary.	Š	אָל	ß.	172	DAT	RELDINGS															1.55×1		155th 2		1	TERRINA.	いりまれっ
-	_		2.5555 T. T. THE				†1 14								_ , ,, o						72	인나 Z)			107.57	2	
							NOTER DEPAYOR				=====										268.2 2033	211 - 12	3 C.12	-ç; -∵			***************************************
				ori/re			KECK.		,							-					202	5 5 2	20.22	TWE			
					_	MARGINS									a Tanta di managan di	***************************************		į		***************************************	5-312	205.2 216.1	1. 24.2.	产			SACALEM S
					型 2 2																	52gg	109.2 109.2	330. Tena	HOBBISSTART	:\$PECIAL#	TANK TOTAL PAR
			.	il.	9			-													(£80)		<u>8</u>	A40 WILL	erar'	帰い	1
					- 1		,	<u> </u>			-	_					~~				77.83	1001		NO.		S	Ņ
				2. Posta			Catty October	חשמל האח		ev. c	-m-1 -		_	_		-					242	348	18217	NO SALES		لح	1.00
				the spectaged by	_	REMAR		-	-		-								1		Ī	. ł	ŧ	· Skazki		,	
					1.0	REMARKS CONTINUED								_ -		-				•	N	a		TAXE	-		BSRECODES
				THE FACE I LYCK		Cellin	L						Party de la compansión de la companya de c								SAT MOT		Į.	HEMARKS.	3		150 -

**** FORWARD BUTH CORIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, STC. ATTACHED ****

FORMA-004 REVISION: 20 PAGE | OF



AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAI	ле: Fleldw	ood					·PHOT·
ADDRE	 SS:						Show Company
							Name and Order
				-			Number on Flight
Represented E	By: Tony B	Breaux					Sheet or Manifest
Telephone N	lo: 337-21	0-8698					
Customer Order N	lo:						
☐ FIXED WING	■ HEL	ICOPTER	TYPE:	AW13	}		
ADDITIONAL CREW:	□ _{REQ}	UIRED	NOT REQ	URED			
Crew to RON: Yes	No	Housing	Transportation	Yes	No		
DATE:	22/82/2	nan	TIME:		5:42	TERM:	See R. Estep for Non-Subscriber rate.
Departure Point: HUM>			······································		3,42	A BANITA.	14011-0403011001 14to.
	Please VEI	RIFY Coor		n, Freque	ier Number on F ncy & Fuel Avai		FORE FLIGHT!
Center Block Coordinates:	28-28.13	3N 088-12.	94W				
Accounting Information:					Pilot:	Sc	haer/Merriman
Liccraft Type Used:	-	AW13	9		Aircraft No.:	···	N113CV
Rate Quoted: Chart	er	Other	(Explain) -				
Ainimum Charges:	□ Standa	urd	Other (Expl	lain)			
dditional Crew Required:	□ _{Yes}	■ No					
Completed By:		Adriana R	oberts		Date:		22/02/2020



	ı	Era Emerge	ncy SAI	R-Air An	bula	nce Reque	st					
Primar	y Phone #: :	1-800-655-1	414	Se	conc	lary Phone	#; (337-6	56-4803			
Requesting Co		Fieldwood						-27-2	AR Case or G# 32732			
Addross								Inittal	Call Réceived:			
Represented by	(6.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Tony Breaux						- CAD	5:42 Crew Notified:			
Telephone No Customer		337-210-869	3						5:53			
Order#/AFE#/Pr	roduction#						(a)					
Aircraft Tail#		N113CV	PILOTS:	Schaer/Me	rrlman			DAT	E: 22/02/2020			
rSA≝N <i>o</i> Fly Lis ?alient∃nforma		Pallent Name:		ality/Passport#	Age	Sex	DOB (mm/dd/yyy)					
		Nature of Emerge affempt.		nstability Suicid	e	CAT: 8						
		Treatment Provid	ed: Yes			Tours !		7.	35167 Interest edicts			
ledicăl Dată		On Scene Medica	l Personnel	☐Flist Resp ☑Paramedia		☐EMT-Basic	n Accieta]EMT-Intermediate]Medical Physician			
		Designated arrivir	ig Hospital: Terrebonne Ge	J. 		ER Phone number			R VHF Comms.:			
		Name of person n	naking report a	nd Phone numi	er:	Phone Number o	f Location					
		Tony Breaux 337-				2816197472						
			sel or Platform Name:				Block Number:					
essel:		Rowan Resolute				MC519 Course/Speed (Vessel only):						
r fishore Platfor	m Dafa	Coordinates (Latit 28-28.13N 088-12										
	Constant Constant	Vessel platform Di		. Channels:		Vessel Length or	Helideck	Sizo/Rati	ng:			
		123.050				\$92						
		Fuel Provided: Yes	s (PHI approve	:d)		Maniforing Freq.						
		Holst: No										
		DVFR Flight No				NVG/Customs Fli	ght: No					
ission Data		Delayed Respons	e:			Reason:						
		No			NA .							
a Operational (Control	Initiating Flight Co Completing Flight	ana Roberts Idriana Robert			ī	ime Briefed: 6:00					
Launch time: 6:19	Arrival on scene: 7:27	Depart sca 7:42	ne:	Arrival to ho	spitai;	In Service: 8:52		e Home: 6:52	Total Flight Time 2.2			
Mileage:	143			147				4	Total Mileage: 294			
Oı	nly certified n	nedical pers	onnel m	ay prescr	ibe, c	r provide, n	nedic	al adv	ice			



Era Helicopters LLC

945 Bunker Hill Rd. Suite 650 Houston, TX 77024 (337) 478-6131 EMPLOYER IDENTIFICATION NUMBER 20-2421616 Remittance Address

Era Helicopters LLC Acct #: 296099739 Bank Name: JP Morgan Chase ABA/Routing #: 021000021

Fieldwood Energy (490218) W. Sam Houston Parkway South Suite 1200 Houston, TX 77042

G-32735

Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE:March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV) 3/10/2020

4.1 Hours

@ \$10,000.00 per Hour

= \$41,000.00

SUBTOTAL:

\$41,000.00

TOTAL INVOICE:

\$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

DOLKNEY LOG

FLIGHT CODES: BLANK-STANDARD REVENUE TRN-TRAINING CUR-CURRENCY RUB-RETURN TO BASE. OCF-DPS CHECKFLIGHT RPN-REPOSITION COM-COMPANY INF-INFRASTRUCTURE

<u> </u>	33)	HME.	13	30.				5	1 <u>1</u>	:13	12	11	10	.g.	(α)	47	6	įζ	*	ų	iv.	0	# DBT		ST	
CATATAG					ENG.1			فدهست						**	•				N.H.J.N.	9214	MCS.	(88.33)	ARR LOC	DEP LOC	START DATE	A/C REG
					z Świa	PAR																-	√ ing	5	3/	12
WINDSTOP			<u> </u>	ato cycle	क्षरामुक्त	PARAMETERS							der the selection of					£					CODE	N. H. J.	85/0	NOST.
WINDSTART				YCLE	7														w	Ţ	S	دب	PAX.			
	1 2:											-							Ø.	Ø	Ø	Ø	CARGO:	A/C		}
-3 .				ö		1			,										13681	ICHY/201	14083	1884	ACTUAL T/O-WT	A/C BEW	Sic	E C
Oğ.	TQ į:	I CMI	P.d.	TRO	READINGS														14990	h 4b Mil	14994	1999 M	WEAM	1520l	KMU	To Stell
		ENG.7			35	ROW					_								14994 387.0	200.8	7-10-2 2-10-2	20.3	ន	7	Sep.	
		1174/ 1004/	OL/LN			POWERICHECK					·				·	,			252	200	73 5-2	6 19ad	G/W-3		only branch and the second	
				ENGL	MARGINS	7				<u>'</u>									1248 500	201.2 2157	孙。2015.7	1512 8 'JOS	AFT			CUSTOM
				ENG.2			÷			•		3-20-C4-C4-C4								7412	7, 7,	37724	TEUEL	HOBBS START	# TYIDIAS	CUSTOMER/CONTRACT
J.	개시	ZWC.	۲.	Ţ															<u>66.</u>	1638		1311	SACTE			٠
⇒ ا		MO514 Fred - 257 8/2	TO SELL TO SURA	γ γ γ			÷												古處	1743 1239	1619	1423	NO EWIL		55 and 35	MA WOS
•	مخر ∤ۂ اٹھ	(C)	غ ا ت				HOBBS END:												1[20	1239	787	LSP.	NOTATION		ζ. (3)	څ
, ≠=- 5 ⁽	\$ 5t	SX 8	Composed as	\$ 0 · =	REMARE			247							, , =				- <u>5</u>	65	186	لز	SINIM L'13			SB.
F	4	. b <u>ç.</u> ≟	⊃ . [REMARKS:CONTINUED			Mol 1	\						_				<i>γ</i> .γ	ల	Ø,	S	MINS			BSEE CODES
					वज्ञ		/	/				-		-	Control of the contro					140550J	J. 5.5.5.5.	あった。上、	REMARKS (Sijng#), Holseb, etg.)			

**** FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIEESTS, ETC. ATTACHED ****

FORM: A-004 REVISION: 20
PAGE LOF: